

Date: Monday, 6/12/2006 2:28:59 PM
 User: Kim Johnston

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BUBBLE WINDOW
Job Number :	27495		
Estimate Number :	12137		
P.O. Number :	N/A	Part Number :	D412711101
This Issue :	6/12/2006	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	N/A	Drawing Revision :	N/A
Previous Run :	27477	Material :	N/A
	S.O. No. : N/A	Due Date :	6/19/2006
	Type : PURCHASED PARTS	Qty:	2 Um: Each
Written By :	SEE COMMENT BELOW		
Checked & Approved By :	JLM 06.06.12		
Comment :	Est Rev:A New Issue 06-02-01 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: Photocopy bluefile & type labels per PPPD412-711-101	CHG001
--	--------

2.0	PG	PURCHASING
-----	----	------------



Comment: Issue P/O: 146.2
 Purchase Bell Part Number: 212-L
 Supplier: Eagle Copters
 Certificate of conformity is required

L

2

3.0	D412711101	Replacement Bubble Windo
-----	------------	--------------------------



Comment: Qty.: 0.0000 Each(s)/Unit Total: 0.0000 Each(s)
 Replacement Bubble Window

4.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Receive & Inspect For Transit Damage
 Ensure certificate of conformity is attached

N/A

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: _____

SEE ATTACHED

SHIPPED FROM EAGLE

Job Completion



L Black 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 26/06/16

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

F A X

Date:

June 15/06

Number of pages including cover sheet:

10To: hindaDart

Phone:

Fax phone:

613-632 1053

CC:

EAGLE
COPTERS

Vanessa Beaumont - Int'l Shipper

Toll-Free: 1-800-564-6469

Tel: (403) 250-7370, Fax: (403) 250-7301

Email: vbeaumont@eaglecopters.com

Eagle Copters Maintenance Ltd.

823 McTavish Road NE

Calgary, Alberta, Canada T2E 7G9

REMARKS:

☐

Urgent

☐

For your review

☐

Reply ASAP

☐

Please comment

Hi hinda

Here is the Paper Work for the
ShipmentPlease let me know if any other
information is needed


Thank you

Vanessa Beaumont




Eagle Copters Maintenance Ltd.

INVOICE

Exporter Name And Address EAGLE COPTERS MAINTENANCE LTD. 823 McTAVISH ROAD NE CALGARY, ALBERTA T2E 7G9 CANADA				Consignee Name And Address PETROLEUM HELICOPTERS INC 2001 S.E. EVANGELINE THRUWAY LAFAYETTE, LOUISIANA 70509 USA TEL: 337-272-4279 EIN: 72-0395707 REF: 8002684			
MARKS	PKGS	DESCRIPTION OF GOODS	WGHT	QTY	CUSTOMS VALUE	ORIGIN	
		PN: D412-711-101 Replacement Window Kit B/N 27495		2	3,550.00	USA	
TOTAL CUSTOMS VALUE					3550.00 USD		
<ul style="list-style-type: none"> All amounts shown in U.S. Dollars The above item(s) are for commercial use and not for military application, and request for exemption is not required. 							
If goods not sold, the reason for export:					Export Permit Number:		
Place Of Lading: Calgary, AB		Carrier From Place Of Lading: FED EX AWB # 8443 3178 0531		Exporting Carrier (If Known): FED EX AWB # 8443 3178 0531			
Mode:	HWY <input type="checkbox"/>	RAIL <input type="checkbox"/>	WATER <input type="checkbox"/>	AIR <input checked="" type="checkbox"/>	POST <input type="checkbox"/>	OTHER <input type="checkbox"/> SPECIFY: _____	
Country of Final Destination USA		Port of entry and Entry No.		Estimated Inland Freight \$			
I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE IN EVERY RESPECT. Firm: EAGLE COPTERS MAINTENANCE LTD. Address: 823 McTAVISH ROAD NE CALGARY, ALBERTA T2E 7G9 CANADA Please Indicate Status Owner <input type="checkbox"/> Agent <input checked="" type="checkbox"/> <div style="text-align: right;">  Signature June 15, 2006 Date </div>							

DEPARTMENT OF THE TREASURY - UNITED STATES CUSTOMS SERVICE

DECLARATION FOR FREE ENTRY OF RETURNED AMERICAN PRODUCTS
AND/OR CERTIFICATE OF EXPORTATIONForm Approved
O.M.B. No. 48-R0409

PORT AND DISTRICT CALGARY, ALBERTA		DATE June 15, 2006	ENTRY NO. AND DATE
EXPORTED BY (Name and address of actual shipper) EAGLE COPTERS MAINTENANCE LTD. 823 McTAVISH ROAD NE, CALGARY AB T2E 7G9		CERTIFICATE OF EXPORTATION NO.	
FOR ACCOUNT OF (Name and address)		DECLARATION NO.	
CONSIGNEE TO (Name and address of actual consignee)			
U.S. PORT OF EXPORTATION	VESSEL OR CONVEYANCE	EXPORT B/L or AWB NO. FED EX AWB # 8443 3178 0531	
CLEARED FOR	ACTUAL DATE EXPORTED FROM U.S.	EXPORT DECLARATION NO.	
NOTICE OF EXPORTATION NO.	FILED AT PORT OF	DRAWBACK CLAIMED <input type="checkbox"/>	NOT CLAIMED <input checked="" type="checkbox"/>
MARKS, NUMBERS, AND DESCRIPTION OF ARTICLES EXPORTED			VALUE
ARTICLES RETURNED TO (Name and address) PETROLEUM HELICOPTERS INC 2001 S.E. EVANGELINE THRUWAY LAFAYETTE, LOUISIANA 70509 USA			IMPORTING VESSEL OR CONVEYANCE
DATE OF ARRIVAL	COUNTRY FROM WHICH ARTICLES ARE RETURNED UNITED STATES		
MARKS, NUMBERS, AND DESCRIPTION OF ARTICLES RETURNED AIR CRAFT PARTS: 8803.30.00 PN: D412-711-101 Replacement Window Kit B/N 27495			VALUE 3550.00 USD
I declare that the information given above is true and correct to the best of my knowledge and belief; that the articles described above are the growth, production, and manufacture of the United States and are returned without having been advanced in value or improved in condition by any process of manufacture or other means; that no drawback bounty, or allowance has been paid or admitted thereon, or on any part thereof; and that if any notice(s) of exportation of articles with benefit of drawback <input type="checkbox"/> was <input type="checkbox"/> were filed upon exportation of this merchandise from the United States, such notice(s) <input type="checkbox"/> has <input type="checkbox"/> have been abandoned.			
NAME OF DECLARANT Vanessa Beaumont		TITLE OF DECLARANT Int'l Shipper	
NAME OF CORPORATION OR PARTNERSHIP (if any) EAGLE COPTERS MAINTENANCE LTD.		SIGNATURE 	
PLEASE VERIFY THE ABOVE STATEMENT AS TO EXPORTATION AND CERTIFY TO THE FACTS OF EXPORTATION.			
TITLE AND SIGNATURE OF CUSTOMS OFFICER OR APPLICANT			
CUSTOMS USE ONLY			
TO		PORT	
The records of this office show that the articles described above, and in the quantities stated, were exported from this port as set forth; that all customs requirements were met except as noted; and that drawback has been paid in the amount of;			
AMOUNT OF DRAWBACK	TITLE OF CUSTOMS OFFICER		SIGNATURE OF CUSTOMS OFFICER
CUSTOMS FORM 3311 (7-12-74)			

FedEx.
Express
International Air Mail®
Lettre de transport aerien internationale
FedEx® est une marque de FedEx Corporation. FedEx est une marque de FedEx Corporation.

Sender's Copy
Copie expéditeur

[illegible]

RETAIN THIS COPY FOR YOUR RECORDS / CONSERVEZ CET EXEMPLAIRE POUR VOS DOSSIERS

06/14/2006 14:01 6136321053

DART AEROS

PAGE 03

DART**Packing Slip**

Date	Page
Jun 15, 2006	1
Shipment Number SH000001711	
Order Number OR000001735	
Processed By: Sue Bedford	

Sold To:

Dart Helicopters Services
5493 Highway 11E
Suite 2
Pinay Flats, TN 37086
United States

Ship To:

Petroleum Helicopters Inc.
2001 S.E. Evangeline Thruway
Lafayette, LA 70508
USA
Contact: Lee Prajean
Contact Phone: (337) 272-4279
Tax No: IRS # 72-0396707
Ship Via: FedEx Priority col
FOB: Origin

Reference	PO Number	Customer No.	Salesperson	Ship Date
023092-2006	8002684	CU-DAR001	NTA/T	Jun 15, 2006

Packing Sequence	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
513/0	022301	Lug B/N25554 25554	2.0000	Each	2.0000	0.0000
	0412-711-101	Replacement Window Kit B/N27495 27495	2.0000	Each	2.0000	0.0000

Packed by: _____

Total weight: _____

Total packages: _____

1. Approving National Aviation Authority/Country: Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE TCCA 34-8078			3. Form Tracking Number: 1735-2	
4. Approved Organization Name and Address DART AEROSPACE LTD 1270 Aberdeen Street Huntsbury, ON K1A 1K7, CANADA		Tel: 1 613 632 1336 Fax: 1 613 632 4443 Email: hali@dartaero.com www.dartaero.com		5. Work Order/Contract/Invoice Number: 023092-2006		
6. Item:	7. Description	8. Part Number	9. Eligibility *	10. Quantity	11. Serial/Batch Number	12. Status/Work
1	Replacement Bubble Window	D412-711-101	Per line 1 of 13, remarks	2	R27495	Manufactured
13. Remarks: TC STC SH92-30 Issue 3, TC STC SH92-54 Issue 3, TC STC SH92-55 Issue 3, TC STC SH92-56 Issue 3, FAA STC SR00911NY 99/02/17, FAA STC SR00931NY 99/02/24, FAA STC SR00938NY 99/02/25, FAA STC SR00939NY 99/02/25						
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.			19. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 13 Certifies that unless otherwise specified in Block 19, the work identified in Block 12 and described in Block 13 was accomplished in accordance with CAR 571.			
15. Authorized Signature: <i>Brigitte Golden</i>		16. Certificate/Approval Ref No.: 136789-89		20. Authorized Signature: N/A		21. Certificate/Approval ref No. N/A
17. Name (Typed or Related): Brigitte Golden		18. Date (dd/mm/yyyy): 15/Jun/2006		22. Name (Typed or Printed): N/A		23. Date (dd/mm/yyyy): N/A
User/Installer Responsibilities						
1. This document does not constitute authority to install the part.						
2. Where the installer works in accordance with the national regulations of an airworthiness authority other than the authority specified in Block 1, the installer must ensure that his/her airworthiness authority accepts products or maintenance from the airworthiness authority specified in Block 1.						
3. Statements 14 and 19 do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the national regulations of the state of registry, before the aircraft may be flown.						

12/09/2006

*Installer must cross-check eligibility with approved data

DART

Packing Slip

Date

Jun 15, 2006

Page

1

Shipment Number

SH000001711

Order Number

OR000001735

Processed By:

Sue Bedford

Sold To:

Dart Helicopters Services
5493 Highway 11E
Suite 2
Piney Flats, TN 37686
United States

Ship To:

Petroleum Helicopters Inc.
2001 S.E. Evangeline Thruway
Lafayette, LA 70508
USA
Contact: Lee Prejean
Contact Phone: (337) 272-4279
Tax No: IRS # 72-0395707
Ship Via: FedEx Priority col
FOB: Origin

Reference	PO Number	Customer No.	Salesperson	Ship Date
023092-2006	8002684	CU-DAR001	NTAIT	Jun 15, 2006


Picking Sequence	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
ST370	D22301	Lug <i>Shipped from Dart</i> B/N25554 25554	2.0000	Each	2.0000	0.0000
	D412-711-101	Replacement Window Kit B/N27495 27495	2.0000	Each	2.0000	0.0000

Packed by: _____

Total weight: _____

Total packages: _____

Vanessa

1. Approving National Aviation Authority/Country: Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE TCCA 24-0078				3. Form Tracking Number: 1735-2	
4. Approved Organization Name and Address:		DART AEROSPACE LTD 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, CANADA				5. Work Order/Contract/Invoice Number: 023092-2006	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	Replacement Bubble Window	D412-711-101	Per line 1 of 13, remarks	2	B 27495	Manufactured	
13. Remarks: TC STC SH92-30 Issue 3, TC STC SH92-54 Issue 3, TC STC SH92-55 Issue 3, TC STC SH92-56 Issue 3, FAA STC SR00911NY 99/02/17, FAA STC SR00937NY 99/02/24, FAA STC SR00938NY 99/02/25, FAA STC SR00939NY 99/02/25							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with CAR 571.			
15. Authorized Signature: 		16. Certificate/Approval Ref. No.: 138109-89		20. Authorized Signature: N/A		21. Certificate/Approval ref No. N/A	
17. Name (Typed or Printed): Brigitte Golden		18. Date (dd/mm/yyyy): 15/Jun/2006		22. Name (Typed or Printed): N/A		23. Date (dd/mm/yyyy): N/A	
User/Installer Responsibilities							
<p>1. This document does not constitute authority to install the part.</p> <p>2. Where the installer works in accordance with the national regulations of an airworthiness authority other than the authority specified in Block 1, the installer must ensure that his/her airworthiness authority accepts products or maintenance from the airworthiness authority specified in Block 1.</p> <p>3. Statements 14 and 19 do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the national regulations of the state of registry, before the aircraft may be flown.</p>							

12/09/2001

*Installer must cross-check eligibility with approved data

David's

Graham,

Please sign the following w/o on
the packaging sequence (S.O) and
fax back

- Attach the p/s ^{packing slip} or ARL with the
boxes of windows and ship to
Petroleum Helicopters (address on top
of packing slip) FedEx Priority collect

Felix Under

Greg Taylor

From: Greg Taylor [gtaylor@eaglecopters.com]
Sent: Tuesday, June 13, 2006 2:14 PM
To: 'bbeckett@artaerospace.com'
Subject: bubble windows

Hi Bill,

As requested, here is the info for shipping your PO 21956 (bubble windows) via Fed-Ex P1 overnight:

Original weight = 20 lbs. / box (there are total of 2 boxes)
Oversize weight as per Fed-Ex = 150 lbs. / box
Box dimensions: 45 in. x 33in. x 16 in.
Total cost at Eagle's discounted rate = \$745.94

Please call me if you have an cheaper solution for shipping these to you.

Best regards

Graham

*Paperwork
Graham
403-250-7301*

6/14/2006

Linda Lacelle

From: Chantelle Toppin [chantelt@dartaero.com]
Sent: Monday, June 12, 2006 5:25 PM
To: Linda Lacelle; 'Frank Mah'
Cc: 'Natalie Taitt'
Subject: Re: D412-711-101

Hello,

I only just got through to the customer. She needs the order by the 16th. Do you think we can ship out from Hawkesbury on Thursday? I would change the shipping service from Economy to P1.

Let me know, guys!

Chantelle Toppin
Tele: 246 420 7282
Fax: 246 420 7245

----- Original Message -----

From: Linda Lacelle
To: 'Natalie Taitt' ; 'Frank Mah'
Cc: 'Chantelle Toppin'
Sent: Monday, June 12, 2006 10:18 AM
Subject: RE: D412-711-101

I can ship direct from Eagle if you like, or I can have it here, inspected and packaged by thursday, please let me know

LL

-----Original Message-----

From: Natalie Taitt [mailto:nataliet@dartaero.com]
Sent: Monday, June 12, 2006 9:52 AM
To: Linda Lacelle; Frank Mah
Cc: Chantelle Toppin
Subject: Re: D412-711-101

Good Morning,

Do you know how long this will take? Maybe the customer can wait a bit.
Natalie

----- Original Message -----

From: Linda Lacelle
To: 'Frank Mah'
Cc: Chantelle Toppin (E-mail)
Sent: Friday, June 09, 2006 11:40 AM
Subject: RE: D412-711-101

Chantelle,

Can your customer wait, until they get here and inspected and packaged, or do you want us to ship from Eagle?

Linda Lacelle

From: Natalie Taitt [nataliet@dartaero.com]
Sent: Thursday, June 08, 2006 9:47 AM
To: Linda Lacelle
Cc: Chantelle Toppin
Subject: D412-711-101



Good Morning LL,

I hope that you are doing well.

My darling can you tell me how soon we will have another one of the above p/n in stock? I have an order for qty 2. The listing shows that we have one in stock. I await your reply.

Thanks and take care!

Natalie

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: June 16, 2006

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-003336

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 8443 3178 0531

Shipping Instructions: Please fax way bill information to
Linda Lacelle @ 613-632-1053
Please ship P1 Overnight

Customer P.O. Number: 1462

Phone: (613) 632-3336

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	BELL212-L	BUBBLE WINDOW ILO EA20469-03	Shipping Area	2	Each		LT-06-007084

Type of sale: Outright

Sales Order Number: SO06-01461.001

Eagle PO Number

Comments

ATTN: LINDA

* End of Report *














LET ME KNOW IF I FILLED THE W/O
RIGHT - NOT QUITE SURE WHERE TO WRITE
THE INFORMATION IN AND INITIAL.

JASON

>> denotes that the Packing Slip line item has already been printed.

Date: Monday, 6/12/2006 2:28:59 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BUBBLE WINDOW
Job Number : 27495	
Estimate Number : 12137	
P.O. Number :	Part Number : D412711101
This Issue : 6/12/2006 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 11 Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 27477	Material :
Written By :	Due Date : 6/19/2006 Qty: 2 Um: Each
Checked & Approved By : <u>06.06.12</u>	
Comment : Est Rev:A New Issue 06-02-01 JLM	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation: Description :
1.0	DC DOCUMENT CONTROL
	 
Comment: Photocopy bluefile & type labels per PPPD412-711-101 CHG001	
2.0	PG PURCHASING
	 
Comment: Issue P/O: <u>1462</u> Purchase Bell Part Number: 212-L Supplier: Eagle Copters Certificate of conformity is required	
3.0	D412711101 Replacement Bubble Window
	 <u>2 PCS EAGLE P/N BELL 212-L</u>  <u>LOT # 06-007084</u> 
Comment: Qty.: 0.0000 Each(s)/Unit Total: 0.0000 Each(s) Replacement Bubble Window	
4.0	PACKAGING 1 PACKAGING RESOURCE #1
	 
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached	
5.0	PACKAGING 1 PACKAGING RESOURCE #1
	 
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____	
Job Completion 	

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-06-007084



Sold To: SO06-01461

Sold Date: 6/13/2006 6:29:28PM

Part No: BELL212-L

Description: BUBBLE WINDOW ILO EA20

Serial No:

Condition: New

Qty Sold: 2.00

Cure Date:

Manufacturer Other Manufacturers(Manufacturer)

Cycles

Hours

Total Time: 0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

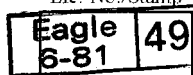
Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

June 16, 2006

Lic. No./Stamp

Inspector



Maintenance Release

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-06-007084



Sold To: SO06-01461

Sold Date: 6/13/2006 6:29:28PM

Part No: BELL212-L

Description: BUBBLE WINDOW ILO EA20

Serial No:

Condition: New

Qty Sold: 2.00

Cure Date:

Manufacturer Other Manufacturers(Manufacturer)

Cycles

Hours

Total Time:

0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

June 16, 2006

Lic. No./Stamp

Inspector

Eagle
6-81 **49**

Maintenance Release

From: Origin ID: YYCA (403) 250-7370
 Vanessa Beaumont
 EAGLE COPTERS MAINTENANCE LTD.
 823 MC TAVISH ROAD NE

CALGARY, AB T2E7G9



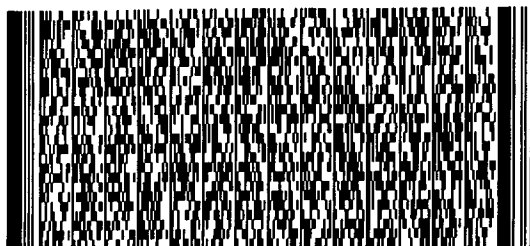
CL5832968/17/22

SHIP TO: (613) 632-3336

BILL RECIPIENT

Linda L. / Jason W.
 Dart Aerospace
 1270 Aberdeen Street

Hawkesbury, ON K6A1K7
 CA



Ship Date: 30JUN06
 ActWgt: 1.50 KG
 System#: 5861833/INCA2500
 Account#: S *****

REF: Jason L. / GPS Brackets



Delivery Address Bar Code

PRIORITY OVERNIGHT

TUE

Deliver By:
 04Jul06

TRK# 7921 4199 4711

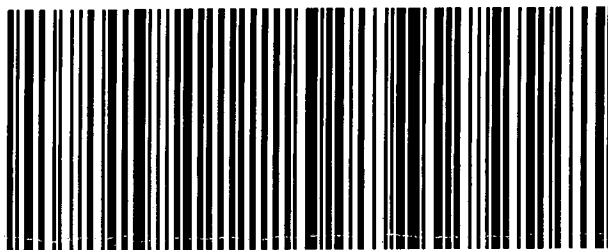
FORM
 0451

YMX

PM

K6A1K7 -ON-CA

0B YMXA



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Canada Ltd., its principals, subsidiaries, branches and affiliates and their respective employees, agents, and independent contractors. The terms "you" and "your" include the shipper, sender, recipient/consignee, and their respective employees, principals, agents and independent contractors. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. **ROAD TRANSPORT NOTICE.** Any carriage of your shipment by road may be subject to Federal and Provincial laws, regulations, orders or requirements which may govern and serve to limit our liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment. **LIMITATION OF LIABILITY.** If not governed by Federal or Provincial laws, regulations, orders, or requirements as described above, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment, even if caused by our negligence or gross negligence, is limited by this Agreement to the amount of actual damages or CDN \$100 per shipment, whichever is less, unless you declare in advance a higher value for carriage as described below, and pay any applicable supplementary charge. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional CDN \$100 of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. **DECLARED VALUE LIMITS.** Shipments containing items of extraordinary value are limited to a maximum declared value for carriage of CDN \$500. The maximum declared value we allow for carriage per air waybill for each FedEx® Letter or FedEx® Pak is CDN \$100. Please check the current Worldwide Service Guide and any applicable tariff for further explanation of the declared value limits. If you send more than one package on this Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment. **LIABILITIES NOT ASSUMED.** IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to, incorrect declaration of the shipment, improper or insufficient packing, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items. Also, FedEx won't be liable if you or the recipient violate any of the terms of this Agreement. FedEx won't be liable for loss, damage, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment caused by events FedEx cannot control, including but not limited to, acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. You should contact an insurance agent or broker if insurance coverage is desired. We do not provide insurance coverage of any kind. **NO WARRANTIES.** We make no warranties, express or implied. **CLAIM FOR LOSS, DAMAGE OR DELAY.** ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR CURRENT WORLDWIDE SERVICE GUIDE AND ANY APPLICABLE TARIFF FOR DETAILS. We must receive your written notice of a claim for damage or delay, including perishable and spoilage damage claims due to late or delayed delivery, within 21 days after we deliver your shipment and in the case of loss, shortage, mis-delivery, nondelivery, misinformation or failure to provide information, within 90 days after we accept the shipment for carriage. The right to claim damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered or from the date on which the carriage stopped. Within 90 days after you have notified us of your claim, it must be documented by sending us all relevant information regarding your claim. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from these charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection at the delivery location and you must retain all such items until the claim is concluded. **RESPONSIBILITY FOR PAYMENT.** Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, assessments, governmental penalties and fines, taxes, and FedEx's legal fees and costs related to shipments tendered under this Agreement. You also will be responsible for any costs FedEx may incur in returning your shipments to you or warehousing them pending disposition. **MANDATORY LAW.** Insofar as any provisions contained or referred to in this Agreement may be contrary to any applicable laws, government regulations, orders or requirements, such other provisions shall remain in effect as a part of this Agreement to the extent that they are not overridden. The invalidity or unenforceability of any provisions of this Agreement shall not affect any other part hereof. The parties expressly agree that this Agreement be drawn up in the English language. **FEDERAL EXPRESS CANADA LTD.,** Head Office, 5985 Explorer Drive, Mississauga, ON L4W 5K6.